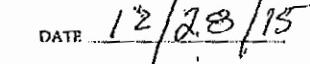


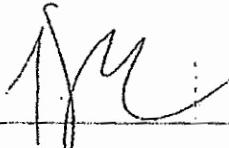
65-349/550

TODD R HOWE
1300 PENNSYLVANIA AVE NW STE 700
WASHINGTON, DC 20004-3024

1639

PAY TO THE ORDER OF COR Development \$ 85,000 -
Eighty-five thousand 00/00 DOLLARS 

DATE 12/28/15

HSBC  Repayent / 4107 Foothill Rd.
MEMO Loan DC 
10550034920759010811# 1639



America's Most Exciting Bank
P.O. Box 1308, Pittsfield, MA 01202

Notice of Special Handling
CHARGEBACK

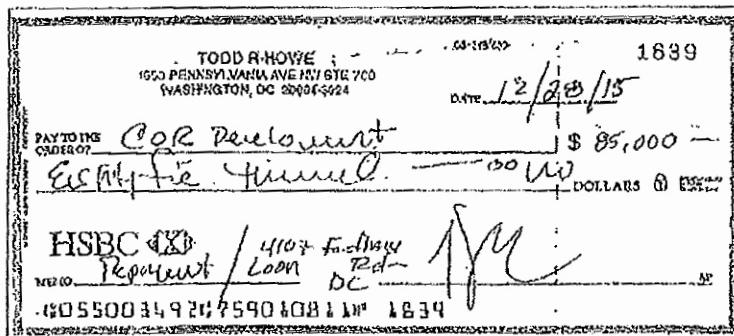
COR DEVELOPMENT COMPANY LLC
PAUL G JOYNT
JOSEPH B GERARDY
540 TOWNE DR
FAYETTEVILLE NY 13066-1331

Account: [REDACTED]
Date: 07/01/16

Your account has been charged for the attached deposited check(s) that has been returned for the reason shown with each item.

Date	Amount	Reason
06/28/2016	85,000.00	NSF - Not Sufficient Funds

PLEASE NOTE: Your account may have been charged a Returned Deposited Item (Chargeback) fee. Please refer to your monthly statement for fee information. If you have any questions regarding this item, please call 1-800-220-6956.



Item# 5250027523880 06/28/2016 \$85,000.00
Reason: NSF - Not Sufficient Funds



540 Towne Drive, Fayetteville, NY 13066
315-663-2100 Fax: 315-663-2109
www.corcompanies.com

VIA FEDERAL EXPRESS

DEMAND / DEFAULT LETTER

July 8, 2016

Todd R. Howe
4107 Fordham Road NW
Washington, D.C. 20016

Re: Promissory Note between Todd R. Howe and COR Development Company, LLC dated August 14, 2015 and Promissory Note Amendment dated January 26, 2016 (collectively the "Note")

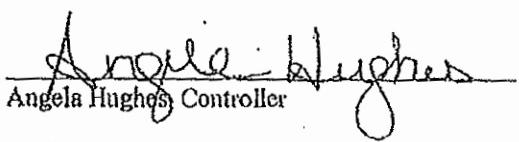
Dear Mr. Howe:

I am writing to advise that the check that you presented to the Lender in December of 2015, representing payment in full under the Note has been returned by the bank as a result of Not Sufficient Funds. A copy of the Berkshire Bank notice of Special Handling Chargeback is enclosed for your reference.

The Note of \$85,000.00 was payable in full on June 30, 2016 and therefore you are in default under the Note, with payment being hereby demanded within thirty (30) days of your receipt of this Demand / Default Letter, or on or before August 10, 2016. The total amount due including interest calculated through July 13, 2016 is \$85,778.22. Any payment that is made after that date should include additional per diem interest of \$2.33 per day, plus a three (3) percent penalty if payment is made after July 15, 2016.

If you fail to make payment in full as demanded, we will commence legal action to collect the total amount due under the Note, plus continuing interest, late charges, and other costs, expenses and attorney's fees incurred, as a result of your default under the Note.

Very truly yours,
COR DEVELOPMENT COMPANY, LLC


Angela Hughes, Controller

Enclosure

cc: Sean Grooms, Chief Financial Officer

7/11/2016

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FedEx® Tracking

776706241625

Ship date:

Fri 7/08/2016

Fayetteville, NY US

Delivered

Satisfied delivery!

Actual delivery:

Mon 7/11/2016 11:47 am

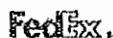
WASHINGTON, DC US

Travel History

Date/Time	Activity	Location
7/11/2016 - Monday		
11:47 am	Delivered	WASHINGTON, DC
8:26 am	On FedEx vehicle for delivery	WASHINGTON, DC
7:37 am	At local FedEx facility	WASHINGTON, DC
7/09/2016 - Saturday		
9:01 am	At local FedEx facility	WASHINGTON, DC
	Package not due for delivery	
8:01 am	At local FedEx facility	WASHINGTON, DC
6:22 am	At destination sort facility	DULLES, VA
3:49 am	Departed FedEx location	MEMPHIS, TN
7/08/2016 - Friday		
11:29 pm	Arrived at FedEx location	MEMPHIS, TN
8:38 pm	Left FedEx origin facility	NORTH SYRACUSE, NY
6:33 pm	Picked up	NORTH SYRACUSE, NY
4:17 pm	Shipment information sent to FedEx	

Shipment Facts

Tracking number	776706241625	Service	FedEx Standard Overnight
Weight	0.5 lbs / 0.23 kgs	Signature services	Adult signature required
Delivered To	Residence	Total pieces	1
Total shipment weight	0.5 lbs / 0.23 kgs	Terms	Shipper
Shipper reference	COR Development	Packaging	FedEx Envelope
Special handling	Deliver Weekday, Residential Delivery, Adult Signature Required		

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